

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 5

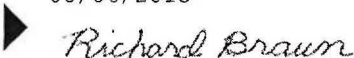
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/06/2015		2. CONTRACT NO. (If any) EP-S8-13-02		6. SHIP TO: a. NAME OF CONSIGNEE U.S. EPA Region 8	
3. ORDER NO. 0076		4. REQUISITION/REFERENCE NO.		b. STREET ADDRESS 1595 Wynkoop St	
5. ISSUING OFFICE (Address correspondence to) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129				c. CITY Denver	e. ZIP CODE 80202
7. TO: DENNIS GREANEY a. NAME OF CONTRACTOR ENVIRONMENTAL RESTORATION, LLC b. COMPANY NAME c. STREET ADDRESS 1666 FABICK DRIVE 6362277477 d. CITY FENTON e. STATE MO f. ZIP CODE 63026				f. SHIP VIA 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. EPA Region 8	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 008198421 Peter Stevenson is OSC \$ 2650,000.00 is allocated from the contract to this task order from the accounting codes referenced below; however, the Job# must be changed from: 08WQRV00 to: Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$0.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME	RTP Finance Center			17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts			
	c. CITY	d. STATE	e. ZIP CODE	\$265,000.00	
	Durham	NC	27711		

22. UNITED STATES OF AMERICA BY (Signature) 	08/06/2015	23. NAME (Typed) Richard Braun TITLE: CONTRACTING/ORDERING OFFICER
--	------------	--

ELECTRONIC SIGNATURE

ORDER F SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/06/2015
CONTRACT NO. EP-S8-13-02

ORDER NO.
0076

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>08UMRV00 for Superfund tracking. TOCOR: JONI SANDOVAL Max Expire Date: 04/10/2020 Admin Office: Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 Period of Performance: 08/06/2015 to 04/10/2017</p> <p>The contractor shall provide all equipment, labor, and materials to perform the attached Statement of Work. Task order ceiling is \$ 265,000.00. \$ 150,494.02 is allocated from the first accounting code below and \$ 114,505.98 is allocated from the second accounting code below.</p> <p>Accounting Info: 15-T-8AL0E-303DC6-2505-08WQRV00-C020-1 58ALRV812-001 BFY: 15 Fund: T Budget Org: 8AL0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00 Cost: C020 DCN - Line ID: 158ALRV812-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 15-T-8AL0E-303DC6-2505-08WQRV00-C020-1 58ALRV811-001 BFY: 15 Fund: T Budget Org: 8AL0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00 Cost: C020 DCN - Line ID: 158ALRV811-001 Funding Flag: Complete Funded: \$0.00</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

Task Order Statement of Work
EPA Region 8 ERRS Contract No. EP-S8-13-02
Environmental Restoration, L.L.C.
07/20/2015

Name: Tomichi Mill
Task Order No. 076
On-Scene Coordinator: Pete Stevenson (303-312-6799)
Site Name: Tomichi Mill
Superfund Site ID (SSID): 08UM
Federal Project Number (FPN): not applicable
City/State: Gunnison/Colorado

Removal Type: Time Critical Removal
Funding Source: Removal
Anticipated Start Date: 08/10/2015
Anticipated End Date: 12/31/2015

Background

The Tomichi Creek/Akron Mine and Mill site is located on CR 888 approximately 35 miles east of Gunnison, Colorado near the settlement of White Pine in the Tomichi Mining District. The Tomichi Creek/Akron Mine and Mill site includes the waste piles northwest of the town of White Pine, and extends south generally along CR 888 to the Cosdin Smelter located at Mile Marker 7.5 on CR 888. The district also includes the North Star Mine drainage at the USFS road crossing.

This Statement of Work addresses removal of tailings and waste rock at the Tomichi Mill (A.K.A. Jones residence), riparian area along and immediately downstream of the Tomichi Mill, a waste rock pile North of White Pine and various hotspots on/along CR 888. Although not directly part of this Work Plan, the Akron Mill is approximately one mile north of the Tomichi Mill on Tomichi Creek and is a likely source of the tailings in the riparian area immediately south of Tomichi Mill. The Akron Mill will be undergoing cleanup by the USFS concurrent with ERs planned activities and will require coordination between contractors. ER will transport removed materials to the Akron site for placement in a common repository constructed by the USFS contractor.

Objectives

- Remove waste rock and tailings from the Tomichi Mill site, the Tomichi Mill tailings pond, and other waste on properties as directed.
- Transport material to USFS Akron Mine and Mill site and deposit as directed.
- Restore Tomichi Mill site pursuant to "Jones Property Removal and Restoration Plan", including re-vegetation.
- Restore tailings pond along Tomichi Creek pursuant to Wetlands Restoration protocol.
- Restore other properties as directed.

Data Requirements

N/A

Sampling and hazardous categorization of wastes? No.

Activities Under Contract Statement-of-Work: The contractor shall accomplish the following tasks as required under the Contract:

1. Project Planning (SOW II.A.1)

- Project Planning was already performed under the ERRS planning Task Order.

2. Containment, Countermeasures, Emergency and Removal Response (SOW II.A.2)

- Remove and dispose of waste rock and tailings.

3. Decontamination, Response Mitigation (SOW II.A.3)

N/A

4. Treatment and Transportation and Disposal Operations (SOW II.A.4)

- Provide for proper transportation and disposal of waste rock and tailings to the USFS Akron Mine and Mill Site.

5. Restoration and Soil Stabilization (SOW II.A.5)

- Restore Tomichi Mill site pursuant to “Jones Property Removal and Restoration Plan”, including re-vegetation.
- Restore tailings pond along Tomichi Creek pursuant to Wetlands Restoration protocol.

6. Analytical Services (SOW II.A.6)

N/A

7. Demolition Services (SOW II.A.7)

NA.

8. Construction and Support Facilities in Support of Removal Actions (SOW II.A.8)

NA.

9. Marine Operations (SOW II.A.9)

NA.

10. Trans-boundary Response (SOW II.A.10)

NA.

11. Response Times (SOW II.A.11)

NA.

12. Regional Cross-Over (SOW II.A.12)

NA.

Deliverables

Health and Safety Plan	August 10, 2015
Work Orders and Activities Report	Weekly
Cost Summary Reports (RCMS)	Daily
Final Cost Summary Report (RCMS)	90 days after Demobilization

Schedule

This work is expected to begin on 08/10/2015 and end on 12/31/2015.

Other Task Order Requirements

1. Provide for application of Service Contract Act Labor rates and David-Bacon Labor rates in consultation with the R8 ERRS Contracting Officer.
2. Provide all site cost documentation within 90 days after demobilization date, with the exception of 'pending costs. Use RCMS Windows Version 2.0 for Site cost accounting purposes.

Braun, Richard

From: Group DDC-Customer <DDC-Customer@epa.gov>
Sent: Thursday, August 06, 2015 3:01 PM
To: Braun, Richard
Subject: AUTOMATED REPLY: Re: EP-S8-13-02/0076 (BASE) Has Been Released

This reply serves to inform you that RTP-FC Contract Payment Branch has received your email. It in no way provides confirmation that your document(s) has been processed. Valid documents are processed within three workdays. If you have questions concerning your document(s), please email your inquiry to smith.ebonie@epa.gov.

*****This email box is for contract awards, task orders, mods, and contract closeout documents only. Please use RTPReceiving@epa.gov for simplified acquisition documents and SSS-RTP SF@epa.gov for site-specific attachments and cost recovery requests.*****

Distribution On Release

EP-S8-13-02/0076 was distributed to the following:

- This Delivery/Task Order was successfully posted to FedConnect.

EAS Users

RABRAUN/Richard Braun, RABRAUN/Richard Braun, JSANDOVA/Joni Sandoval, RABRAUN/Richard Braun, LWILLI02/Laura Williams, DMACY/Delliah Macy, JSANDOVA/Joni Sandoval,

External Emails

- DDC-Customer@epa.gov, [REDACTED]@erllc.com, Stevenson.peter@epa.gov

Close

Name: EPS81302T00076

Date: 08/06/2015

Calculate Using: Calendar Days

Template Name: EPA TASK ORDER

Link: EP-S8-13-02

Owner: Richard Braun

Description:

Requested by: RABRAUN

[illegible]

Braun, Richard

From: Sandoval, Joni
Sent: Tuesday, August 04, 2015 10:57 AM
To: Braun, Richard
Cc: Stevenson, Peter
Subject: FW: New TO 76 issuance for Tomichi Mill Site
Attachments: tomichiigce.0715.docx; Tomichi Mill SOW.DOCX

Follow Up Flag: Follow up
Flag Status: Completed

The ceiling is 265k, and I will get you a funding memo if you need it beyond the 2 PRs for funding referenced below.

From: Sandoval, Joni
Sent: Thursday, July 30, 2015 10:20 AM
To: Mills, Bethany; Houston, Maria
Subject: New TO 76 issuance for Tomichi Mill Site

Hi Bethany/Maria –

There are 2 PRs ending in 282 and 283 that need to be obligated to a new TO for Tomichi Mill Site. The PRs were submitted a few weeks ago, and Pete needs to get started with work. Please advise on TO issuance in Richard's absence. Thanks in advance for your assistance.

Joni Sandoval
Federal On-Scene Coordinator
U.S. EPA, Region VIII
Emergency Response Program (EPR-ER)
1595 Wynkoop St.
Denver, CO 80202
303-312-6988 (Desk)
303-241-1356 (Cell)



Braun, Richard

From: Sandoval, Joni
Sent: Tuesday, August 04, 2015 12:58 PM
To: Braun, Richard
Subject: RE: New TO 76 issuance for Tomichi Mill Site

Thanks Rich, are you still willing to do a verbal to get work going? QA had the ppw for the QARF for 3 weeks, and the OSC is really needing to get logistics started for mobilization next week. I'll reroute PRS now.

From: Braun, Richard
Sent: Tuesday, August 04, 2015 12:54 PM
To: Sandoval, Joni
Cc: Stevenson, Peter; Ostrander, David; Wilborn, Kendra; Rodriguez, Mandi; Williams, Laura
Subject: RE: New TO 76 issuance for Tomichi Mill Site

Just so you know, I looked up the PRs; they have been waiting for Laura to review and approve since 7/14/15. If she has been out of the office, you could re-route them to David or directly to the FCO for approval.

Richard Braun
EPA Region 8
Contracting Officer
303-312-6380
braun.richard@epa.gov

From: Sandoval, Joni
Sent: Tuesday, August 04, 2015 10:57 AM
To: Braun, Richard
Cc: Stevenson, Peter
Subject: FW: New TO 76 issuance for Tomichi Mill Site

The ceiling is 265k, and I will get you a funding memo if you need it beyond the 2 PRs for funding referenced below.

From: Sandoval, Joni
Sent: Thursday, July 30, 2015 10:20 AM
To: Mills, Bethany; Houston, Maria
Subject: New TO 76 issuance for Tomichi Mill Site

Hi Bethany/Maria –

There are 2 PRs ending in 282 and 283 that need to be obligated to a new TO for Tomichi Mill Site. The PRs were submitted a few weeks ago, and Pete needs to get started with work. Please advise on TO issuance in Richard's absence. Thanks in advance for your assistance.

Joni Sandoval
Federal On-Scene Coordinator
U.S. EPA, Region VIII
Emergency Response Program (EPR-ER)
1595 Wynkoop St.

Braun, Richard

From: Houston, Maria
Sent: Tuesday, August 04, 2015 9:45 AM
To: Braun, Richard
Subject: FW: New TO 76 issuance for Tomichi Mill Site
Attachments: tomichiigce.0715.docx; Tomichi Mill SOW.DOCX

Here is one of the emails from last week, but it's not the one for PR #313. Still looking for that one.

Cheers,

Maria

K. Maria Houston
Contracting Officer, Acquisition Mgmt Unit
USEPA, Region 8, Denver, CO 80202
PH: 303-312-7022

From: Sandoval, Joni
Sent: Thursday, July 30, 2015 10:20 AM
To: Mills, Bethany; Houston, Maria
Subject: New TO 76 issuance for Tomichi Mill Site

Hi Bethany/Maria –

There are 2 PRs ending in 282 and 283 that need to be obligated to a new TO for Tomichi Mill Site. The PRs were submitted a few weeks ago, and Pete needs to get started with work. Please advise on TO issuance in Richard's absence. Thanks in advance for your assistance.

Joni Sandoval
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U.S. EPA, Region VIII
Emergency Response Program (EPR-ER)
1595 Wynkoop St.
Denver, CO 80202
303-312-6988 (Desk)
303-241-1356 (Cell)



**APPENDIX 46.1D U.S. EPA QUALITY ASSURANCE REVIEW
FORM FOR CONTRACT ACTIONS**

I. General Information

a. Vehicle Type:

☐ Solicitation/Sole Source (RFP #: _____)

☒ Delivery Order/Work Assignment /Task Order

(Task Order No. 076 Contract #: EP-S8-13-02)

b. Descriptive Title Tomichi Mill, SOW dated 07/20/2015.

c. Sponsoring Organization (e.g., Branch, Division, Office, etc.): 8EPR-ER

d. Project Duration (start [date] to end [date]): 08/10/2015 thru 12/31/2015.

e. Is this a new ☒ or continuation of an existing ☐ project (mark one)?

f. Is this a Modified QARF that supersedes an Original QARF? ☐ yes or ☒ no

If yes, list the Descriptive Title from the Original QARF and the date signed by the RQAM: _____

II. Scope of Work

[For example activities, see www.epa.gov/quality/examples.html.]

- | a. Does the work involve: | YES | NO |
|---|--------------------------|-------------------------------------|
| • the collection, generation, use, and/or reporting of environmental data? (Environmental data are defined as any measurements or information that describe environmental processes, location, or conditions; ecological or health effects and consequences; or the performance of environmental technology. For EPA, environmental data include information collected directly from measurements, produced from models, and compiled from other sources such as data bases or the literature.) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • design, construction, and/or operation of environmental technologies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • development and/or use of models? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • other activities that need quality assurance or quality control requirements as identified in your organization's Quality Management Plan? If yes, list HERE: _____ | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If all answers are No, skip Section III and complete Section IV

- b. Estimate of percentage of costs or level-of-effort allocated to quality assurance for the activities identified above:** 0%

Denver, CO 80202
303-312-6988 (Desk)
303-241-1356 (Cell)



III. Quality-Related Requirements

Where applicable, reference a specific section of the Statement of Work.

a. For Solicitations Only [complete (b) - (f) below, as well]

1. Insert the percentage of technical evaluation points assigned to offeror's quality system documentation, or P/F if the evaluation is pass/fail: _____
2. List any quality standards (from your organization's Quality Management Plan) that you will use in lieu of, or in addition to, *Specifications and Guidelines for Quality Systems for Environmental Data Collection and Environmental Technology Programs (ANSI/ASQC E4)*. These standards are:

Title: _____

Numbering: _____

Date: _____

Requirements (Tailoring): _____

b. QA Documentation Options: *[For solicitations, complete items 1-4; for all actions other than solicitations, complete items 3-4. All documentation specified under "Other" must be defined in your organization's Quality Management Plan and be consistent with requirements defined in EPA Manual 2105-P-01-0 (formerly 5360 A1). For items checked under #2, there must be adequate information in the SOW for the offeror to develop this documentation.]*

Before Award Documentation¹

1. _____ Documentation of an organization's Quality System: Either _____ QMP developed in accordance with R-2 or _____ Other: _____
_____ Combined documentation of an organization's Quality System and application of QA and QC to the single project covered by contract: Either developed in accordance with _____ R-2 and R-5 or _____ Other: _____
2. _____ Programmatic QA Project Plan: Either developed in accordance with: _____ R-5 or _____ Other: _____
_____ Application of QA and QC activities to the single project covered by contract: Either _____ QA Project Plan developed in accordance with R-5 or _____ Other: _____
_____ Not applicable.

¹ QMP refers to a Quality Management Plan. Programmatic QA Project Plan refers to a QA Project Plan that would cover multiple projects with similar activities. R-2 refers to *EPA Requirements for Quality Management Plans (QA/R-2)* (EPA/240/B-01/002, 03/20/01) and R-5 refers to *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* (EPA/240/B-01/003, 03/20/01). Copies of these documents are available at www.epa.gov/quality.

After Award Documentation¹

3. ___ Documentation of an organization's Quality System: Either ___ QMP developed in accordance with R-2 or ___ Other: _____
- ___ Combined documentation of an organization's Quality System and application of QA and QC to the single project covered by the contract: Either developed in accordance with ___ R-2 and R-5 or ___ Other: _____
- ___ Not applicable.
4. ___ Documentation of the application of QA and QC activities to applicable project(s): Either developed in accordance with ___ R-5; ___ A supplement to the following Programmatic QA Project Plan: _____ or ___ Other: _____
- ___ Programmatic QA Project Plan with supplements for each specific project: Developed in accordance with R-5.
- ___ Existing documents of the application of QA and QC activities will be used: Either ___ Documentation developed pre-award; ___ Documentation will be identified in individual Statements of Work; or ___ Documentation identified in Section ___ of the Statement of Work.
- c. **Reports:** Are quality reports or reports containing assurance information (for example, status of quality system implementation, review of a quality system, quality control data, etc.) required? [] Yes [] No

If yes, identify the required reports and the time frame for submission:

- d. **Assessments:** Select all quality assessments that will be performed either pre-award or post-award:

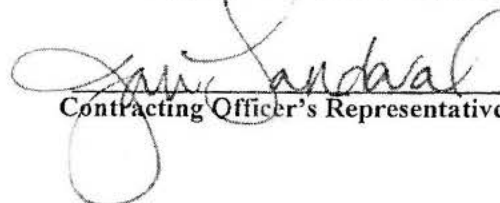
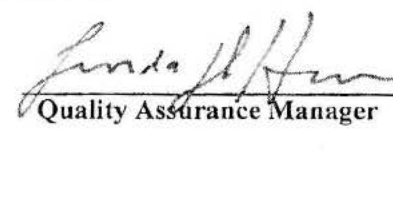
	Pre-Award	Post-Award
On-site evaluation of offeror's/contractor's facility		
Assessment of the offeror's/contractor's Quality System (e.g., quality system audits, management system reviews, etc.)		
Project -specific assessments (e.g., technical systems audits, surveillance, performance evaluations, data quality assessments, peer reviews, readiness reviews)		

For each assessment, specify type, date to perform, and who will perform it (if known):

1. _____
2. _____
3. _____

- e. **Procedures to Update Documentation:** Identify any procedures/requirements for updating EPA approved quality-related documentation:
- f. **Other Requirements:** Identify any other pertinent quality related requirements (as identified in your organization's Quality Management Plan):

- IV. The signatures below verify that the Statement of Work has been reviewed to ascertain if quality assurance or quality control activities are needed and that the appropriate quality requirements have been established.

 Contracting Officer's Representative	8/4/15 Date	 Quality Assurance Manager	8/4/15 Date
---	----------------	---	----------------

Task Order Statement of Work
EPA Region 8 ERRS Contract No. EP-S8-13-02
Environmental Restoration, L.L.C.
07/20/2015

Name: Tomichi Mill
Task Order No. 076
On-Scene Coordinator: Pete Stevenson (303-312-6799)
Site Name: Tomichi Mill
Superfund Site ID (SSID): 08UM
Federal Project Number (FPN): not applicable
City/State: Gunnison/Colorado

Removal Type: Time Critical Removal
Funding Source: Removal
Anticipated Start Date: 08/10/2015
Anticipated End Date: 12/31/2015

Background

The Tomichi Creek/Akron Mine and Mill site is located on CR 888 approximately 35 miles east of Gunnison, Colorado near the settlement of White Pine in the Tomichi Mining District. The Tomichi Creek/Akron Mine and Mill site includes the waste piles northwest of the town of White Pine, and extends south generally along CR 888 to the Cosdin Smelter located at Mile Marker 7.5 on CR 888. The district also includes the North Star Mine drainage at the USFS road crossing.

This Statement of Work addresses removal of tailings and waste rock at the Tomichi Mill (A.K.A. Jones residence), riparian area along and immediately downstream of the Tomichi Mill, a waste rock pile North of White Pine and various hotspots on/along CR 888. Although not directly part of this Work Plan, the Akron Mill is approximately one mile north of the Tomichi Mill on Tomichi Creek and is a likely source of the tailings in the riparian area immediately south of Tomichi Mill. The Akron Mill will be undergoing cleanup by the USFS concurrent with ERs planned activities and will require coordination between contractors. ER will transport removed materials to the Akron site for placement in a common repository constructed by the USFS contractor.

Objectives

- Remove waste rock and tailings from the Tomichi Mill site, the Tomichi Mill tailings pond, and other waste on properties as directed.
- Transport material to USFS Akron Mine and Mill site and deposit as directed.
- Restore Tomichi Mill site pursuant to "Jones Property Removal and Restoration Plan", including re-vegetation.
- Restore tailings pond along Tomichi Creek pursuant to Environmental Restoration workplan.
- Restore other properties as directed.

Data Requirements

All environmental data including site characterization and waste characterization, mitigation, and disposal that is collected, generated, and used will be documented by the START 4 contractor in accordance with the Weston Quality Management Plan (QMP) Sections 2.3 and 7.0 (May 2013). Any samples taken will be taken by START under the approved SAP for Tomichi Mill generated on 7/3/15. The ERRS contractor will not be gathering the environmental data.

Sampling and hazardous categorization of wastes? No.

Activities Under Contract Statement-of-Work: The contractor shall accomplish the following tasks as required under the Contract:

1. Project Planning (SOW II.A.1)

- Project Planning was already performed under the ERRS planning Task Order.

2. Containment, Countermeasures, Emergency and Removal Response (SOW II.A.2)

- Remove and dispose of waste rock and tailings.

3. Decontamination, Response Mitigation (SOW II.A.3)

N/A

4. Treatment and Transportation and Disposal Operations (SOW II.A.4)

- Provide for proper transportation and disposal of waste rock and tailings to the USFS Akron Mine and Mill Site.

5. Restoration and Soil Stabilization (SOW II.A.5)

- Restore Tomichi Mill site pursuant to "Jones Property Removal and Restoration Plan", including re-vegetation.
- Restore tailings pond along Tomichi Creek pursuant to Wetlands Restoration protocol.

6. Analytical Services (SOW II.A.6)

N/A

7. Demolition Services (SOW II.A.7)

NA.

8. Construction and Support Facilities in Support of Removal Actions (SOW II.A.8)

NA.

9. Marine Operations (SOW II.A.9)

NA.

10. Trans-boundary Response (SOW II.A.10)

NA.

11. Response Times (SOW II.A.11)

NA.

12. Regional Cross-Over (SOW II.A.12)

NA.

Deliverables

Health and Safety Plan	August 10, 2015
Work Orders and Activities Report	Weekly
Cost Summary Reports (RCMS)	Daily
Final Cost Summary Report (RCMS)	90 days after Demobilization

Schedule

This work is expected to begin on 08/10/2015 and end on 12/31/2015.

Other Task Order Requirements

1. Provide for application of Service Contract Act Labor rates and David-Bacon Labor rates in consultation with the R8 ERRS Contracting Officer.
2. Provide all site cost documentation within 90 days after demobilization date, with the exception of 'pending costs. Use RCMS Windows Version 2.0 for Site cost accounting purposes.

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N/A

4. Treatment and Transportation and Disposal Operations (SOW II.A.4)

- Provide for proper transportation and disposal of waste rock and tailings to the USFS Akron Mine and Mill Site.

5. Restoration and Soil Stabilization (SOW II.A.5)

- Restore Tomichi Mill site pursuant to “Jones Property Removal and Restoration Plan”, including re-vegetation.
- Restore tailings pond along Tomichi Creek pursuant to Wetlands Restoration protocol.

6. Analytical Services (SOW II.A.6)

N/A

7. Demolition Services (SOW II.A.7)

NA.

8. Construction and Support Facilities in Support of Removal Actions (SOW II.A.8)

NA.

9. Marine Operations (SOW II.A.9)

NA.

10. Trans-boundary Response (SOW II.A.10)

NA.

11. Response Times (SOW II.A.11)

NA.

12. Regional Cross-Over (SOW II.A.12)

NA.

Deliverables

Health and Safety Plan	August 10, 2015
Work Orders and Activities Report	Weekly
Cost Summary Reports (RCMS)	Daily
Final Cost Summary Report (RCMS)	90 days after Demobilization

Schedule

This work is expected to begin on 08/10/2015 and end on 12/31/2015.

Other Task Order Requirements

1. Provide for application of Service Contract Act Labor rates and David-Bacon Labor rates in consultation with the R8 ERRS Contracting Officer.
2. Provide all site cost documentation within 90 days after demobilization date, with the exception of 'pending costs. Use RCMS Windows Version 2.0 for Site cost accounting purposes.

Tomichi Creek/Akron Mine and Mill
IGCE

This site involves removing and disposing of contaminated soil from various private and public land parcels and disposal of same on the Akron Mine and Mill site on USFS land. After removal of contaminated materials, the various properties will be restored pursuant to the removal and restoration plans provided by EPA.

PERSONNEL

RM (\$ (b)(4) /HR X 300)	\$ (b)(4)
PAS(\$ (b)(4) /HR X 80)	\$ (b)(4)
Laborers-2 (\$ (b)(4) /HR X 160 and 80 hr ot at \$ (b)(4))	\$ (b)(4)
Foreman (\$ (b)(4) X 160 and 80 hr ot at \$ (b)(4))	\$ (b)(4)
Truckdrivers-3 (\$ (b)(4) X 169 and 80 hr ot at \$ (b)(4))	\$ (b)(4)
Equip. Op- 2 (\$ (b)(4) X 160 and 80 hr ot at \$ (b)(4))	\$ (b)(4)

Subtotal Personnel \$ (b)(4)

EQUIPMENT

Pick ups- 4 (\$ (b)(4) /day x 28)	\$ (b)(4)
Tandem dumps- 3 (\$ (b)(4) /day X 21)	\$ (b)(4)

Subtotal equipment \$ (b)(4)

OTHER DIRECT COSTS

Per diem \$ (b)(4) , 224 days	\$ (b)(4)
Lodging \$ (b)(4) , 224 days	\$ (b)(4)
Excavator	\$ (b)(4)
Minicx	\$ (b)(4)
Loader	\$ (b)(4)
Fuel	\$ (b)(4)
Water truck	\$ (b)(4)
Misc	\$ (b)(4)
Fill dirt	\$ (b)(4)
Riprap	\$ (b)(4)
Topsoil	\$ (b)(4)

Subtotal, ODC \$ (b)(4)

TOTAL \$264,937.00



ENVIRONMENTAL
RESTORATION, LLC

1666 Fabick Drive
St. Louis, MO 63026
(636) 227-7477
Fax (636) 227-6447

Via E-Mail

August 10, 2015

Mr. Richard Braun
Contracting Officer
USEPA Region 8
1595 Wynkoop Street
Denver, CO 80202-1129

**Re: Contract Number EP-S8-13-02;
Acknowledgment and Conflict of Interest Certification;
Task Order 076; Tomichi Mill Site**

Dear Mr. Braun:

Environmental Restoration, LLC (ER) acknowledges receipt of Task Order No. 076; Tomichi Mill Site.

In addition, I hereby certify that ER has searched records over the past 36 months and to the best of my knowledge and belief no actual or potential organizational conflicts of interest exist. Personnel assigned to this site will be informed of their obligation to report personal and organizational conflicts of interest to ER and will certify their response.

ER recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this delivery order or other work relating to this site.

Sincerely,

Marilyn Smith
Program Manager

cc: J. Sandoval, EPA